

Date: Monday, 6/12/2006 3:48:59 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : 3/4 BLACK STICKY BACK TAPE VELCRO
 Job Number : 27528
 Estimate Number : 11050
 P.O. Number : NIA Part Number : D2854
 This Issue : 6/12/2006 S.O. No. : NIA Drawing Number : D2854 REV A
 Prsht Rev. : NC Project Number : N/A
 First Issue : NIA Type : PURCHASED PARTS Drawing Revision : A
 Previous Run : 25699 Material : NIA
 Due Date : 6/25/2006 Qty: 225 Um: Each
 Written By : *See Comment Below*
 Checked & Approved By : *06.06.13 N*
 Comment : Est. A 98.12.08 New Issue DM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O 1488 C 2006/15/06 (225)

Possible suppliers:

Home Hardware, Ackland, Carkners, Office Supply

2.0 D2854P 3/4" Velcro



Comment: Qty.: 1.0000 f(s)/Unit Total : 225.0000 f(s)
 3/4" Velcro

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST337

C 2006/20/06 (225)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: DP Date: 06/06/21

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Date: Monday, 6/12/2006 3:48:59 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 3/4 BLACK STICKY BACK TAPE VELCRO

Job Number: 27528

Part Number: D2854

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
Inspection Level 21

22541
D 06/06/21

Job Completion



U 26.06-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

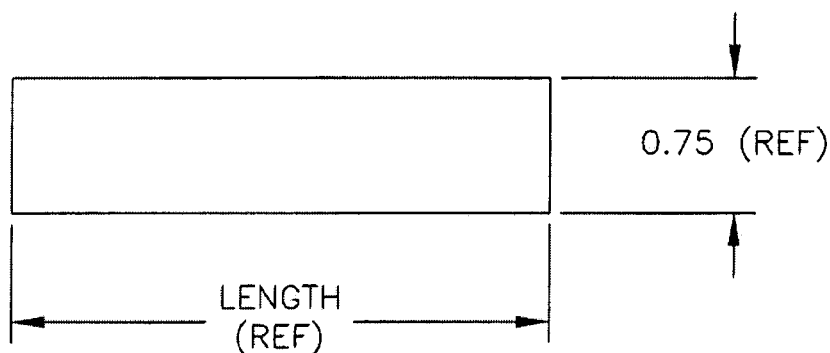
QA: N/C Closed: _____ Date: _____



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>JA</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED
98.11.20 KE

SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025

30" LONG HOOKED VELCRO: D2854-3-300

~~UNDER REVIEW~~

04.06.01 *JA*

OK 04.10.29

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. *21528*

**CARKNER OFFICE SUPPLY LIMITED**

222 MAIN STREET EAST
HAWKESBURY
ONTARIO, K6A 1A5

www.buroplus.ca

Téléphone /Phone (613) 632-7000
Telecopieur /Fax (613) 632-9023

**Vendu à /Sold to**

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON
K6A 1J7

Expedié a / Shipped to

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON
K6A1J7

Route**04 NATIONEX**

No. Client / Customer No.

4022

Centre de coûts /
Cost center

Acheteur / Buyer

JL

No. Commande / Order No.

0001488

No. facture
Invoice no**50011268**Date facture /
Invoice date

2006/06/19

Page

1 de 1

taxes du client / Customer tax #
TVQ /QST # TPS / GST

Instructions de livraison / Shipping instructions

Représentant Salesperson	Code BO BO code	Saisie par Entered by	État Status	No. référence Reference no.	No. commande membre Membre PO no.	Date Saisie Date entered	Date due Due date	Heure Time	Conditions transport Freight terms	Nb colis Nbr. pieces
	O	ED	IL	15117290	8056/8188	2006/06/19	2006/06/20	15:42		2

Code produit Product code	Qté comm. Qty ordered	Qté à venir Qty BO	Qté expédiée Qty shipped	U/M	No. fournisseur Supplier no.	DESCRIPTION	Prix net Net price	Prix Price	% esc. Disc. %	Prix Escompté Discounted Price	Montant Amount
395954	15		15	EA	951-90081	VELCRO HO.+LO.ADH19mmX4m.BRCAR SUBST.POSS.90276 Your order: 15117290 ----- DOCUMENT DE PIGE/PACKING SLIP 15117290-1 Nbr. Pieces: 2 ===== Total pieces 2					

TUL MAR SYSTEMS INC.

CONDITIONS / TERMS

Intérêt de 2% par mois ou de 24% par
année sur tout compte passé dû.

Interest fee of 2% per month or 24%
per year on all past due accounts.

Reçu Par
Received by

Marchandise reçue en bon état / Merchandise received in good conditions

BON DE LIVRAISON / PACKING SLIPVente nette
Net saleTPS / GST
100812015

TVP / PST

TOTAL CREDIT

TOTAL FACTURE / INVOICE

* Toute réclamation doit être faite dans les 30 jours de la réception des
marchandises. Les articles indiqués "à venir" restent en commande
et vous seront livrés bientôt.

* All claims must be made within 30 days after receipt of goods.
The BO items remain in order and will be shipped shortly.